

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Darryl N. Swindle

Debtor(s)

Case No. 15 B 00353

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2015.
- 2) The plan was confirmed on 06/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/16/2016, 08/01/2016, 01/25/2017.
- 5) The case was Dismissed on 02/08/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 32.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$8,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$310.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,110.80

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT Security Systems	Unsecured	707.10	NA	NA	0.00	0.00
ADT Security Systems	Unsecured	300.47	NA	NA	0.00	0.00
AllState Insurance Company	Unsecured	200.15	NA	NA	0.00	0.00
AllState Insurance Company	Unsecured	26.13	NA	NA	0.00	0.00
American Country Insurance Company	Unsecured	0.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	386.92	386.92	0.00	0.00
Bank of NY Elt For CFS/CH	Unsecured	42,262.94	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	817.40	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,135.00	845.46	845.46	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	520.00	NA	NA	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	6,150.00	NA	NA	0.00	0.00
City of Chicago Dept. of Finance	Unsecured	322.00	NA	NA	0.00	0.00
Cook County Dept. of Revenue	Unsecured	175.00	NA	NA	0.00	0.00
Cook County Treasurer	Secured	5,000.00	5,000.00	5,000.00	1,486.92	0.00
Cook County Treasurer	Unsecured	NA	407.32	407.32	0.00	0.00
Educational Credit Management Corp	Unsecured	0.00	44,863.04	44,863.04	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	180.00	70.10	70.10	70.10	0.00
Illinois Dept of Revenue 0414	Unsecured	18.00	84.80	84.80	0.00	0.00
Illinois Tollway	Unsecured	647.30	NA	NA	0.00	0.00
Internal Revenue Service	Priority	0.00	191.03	191.03	191.03	0.00
Internal Revenue Service	Unsecured	0.00	6.93	6.93	0.00	0.00
Parkside Place Condominium Association	Unsecured	NA	4,880.00	4,880.00	0.00	0.00
Parkside Place Condominium Association	Secured	5,465.00	7,195.00	7,195.00	2,141.15	0.00
Peoples Energy Corp	Unsecured	278.01	730.97	730.97	0.00	0.00
Portfolio Recovery Associates	Unsecured	5,337.43	5,082.06	5,082.06	0.00	0.00
QVC	Unsecured	190.40	NA	NA	0.00	0.00
Robin Banks	Priority	0.00	NA	NA	0.00	0.00
Sprint Nextel Correspondence	Unsecured	507.92	NA	NA	0.00	0.00
Village of Oak Lawn	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Village of Oak Lawn - Police Dept.	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$12,195.00	\$3,628.07	\$0.00
TOTAL SECURED:	\$12,195.00	\$3,628.07	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$261.13	\$261.13	\$0.00
TOTAL PRIORITY:	\$261.13	\$261.13	\$0.00
GENERAL UNSECURED PAYMENTS:	\$57,287.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,110.80</u>	
Disbursements to Creditors	<u>\$3,889.20</u>	
TOTAL DISBURSEMENTS :		<u>\$8,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/31/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.